

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 3897/A
1 OF 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION, P.O. BOX 68
RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORPORATION
C/O MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION
YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 47039

INVOICE DATE 1-30-56 DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				RAW MATERIAL, DIRECT COSTS, DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A				
				TOTAL TO 12-31-55 \$1,233,988.76 LESS PREVIOUS PROGRESS BILLING THRU 12-23-55 <u>1,142,776.91</u> ✓				
				PROGRESS BILLING #15 TOTAL				\$91,211.85 ✓

CONTRACTING OFFICER

APPROVING OFFICER

FEB 28 1956

APPROVED BY

JAN 31 1956

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT